

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

B.E., 2009-10 – Budget Release Order for Rs. 142.51 lakhs towards 2nd Quarter provision and also 1st Quarter balance amounts under Plan – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 3971

Dated:05.11.2009.
Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.O.Rt.No.2236,Fin.(Expr.GAD.I)Deptt., dt.23.04.2009.
5. G.A.(I&PR.I) Deptt's U.O.No.23265/09-4,dt.16.10.2009.

ORDER :

In pursuance of orders issued in the references 1st to 4th read above, and based on the request made by the department vide reference 5th read above, Govt. hereby issue a B.R.O., for Rs. 1,42,51,000/- (Rupees One Crore Forty Two Lakhs and Fifty One Thousand only) under Plan scheme towards 2nd Quarter and also 1st Quarter balance amount of B.E., 2009-10; under the following heads of Account.

(Rupees in Thousand)								
Sl No	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount already Authorized as 1 st Qtr. (as per vote on account)	Amount authorizing now for 2 nd Qtr. & also balance amount of 1 st Qtr.	Procedure of Drawl of Funds	Drawing Officer	R e m a r k s
1.	Plan	2220- I&PR. –60 Others – MH.001 Direct. and Admn. – GH.11N.S.P.- SH(01) Headquarters' Office 500/503-Other Expenditure	1,06,00	7,50	45,50	Detailed Voucher Bill	Concerned drawing Officer	
2.	”	2220- I&PR. – 60 - MH.003.Research & Trg. in Mass Communications - GH.11N.S.P.- SH(05) purchase of books 010 – Salaries 020 – wages 110/111- T.A., 130/131 – S.P.T&T.C., 130/132 – OOE., 140 – Rents, Rates and Taxex 210/211 M&S 280/284 Other Payments 500/503 – Other Expr.	90,67 2,04 11,00 4,74 57,00 17,00 5,00 21,00 31,55	22,67 ,01 ---- ,69 --- ,50 -- -- ---	22,67 1,01 5,50 1,68 28,50 8,00 2,50 10,50 15,77	Relevant Bill Detailed Voucher Bill ” ” ” ”		
3.	”	2220- I&PR. –60 Others – MH.003.Research & Trg. in Mass Communications - GH.11N.S.P.- SH(06) purchase of Equipment 520/521 – Purchases	1,50,55 4,96,55	74,39 1,05,76	0,88 1,42,51	Detailed Voucher Bill		

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The G.A.(I&PR) Deptt., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Fin.(BG.I) Deptt., dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To
The G.A.(I&PR.I)Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Joint Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.